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3
4 BILL NO. A-74-11-19

5 APPROPRIATION ORDINANCE NO. A-26-74.

6 AN ORDINANCE appropriating funds from the
7 Aviation Fund into Account #265 in the 1974
8 Budget of the Board of Aviation

9 WHEREAS, the sum of \$56,961.00 has been received from the U.S.A.
10 as part of the ADAP Project; and

11 WHEREAS, in order to pay contractors it is necessary to transfer
12 said fund into Account No. 265, Taxiway Lights in the 1974 Budget of Aviation
13 Commissioners.

14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That there is hereby transferred from the unappropri-
17 ated and unexpended balance of the Aviation Fund #840 the sum of \$56,961.00
18 into Account No. 265, Taxiway Lights in the 1974 Budget of the Aviation Commis-
19 sioners.
20

21 SECTION 2. That the unappropriated and unexpended balance of
22 Aviation Fund #840 is hereby reduced in the amount of \$56,961.00.

23 SECTION 3. This Ordinance shall be in full force and effect from and
24 after its passage, approval by the Mayor and legal publication thereof.
25

26
27 William T. Zingra
28 Councilman
29
30
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32
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34 APPROVED AS TO FORM
35 AND LEGALITY.

Walter B. Kell
CITY ATTORNEY

Read the first time in full and on motion by Herga, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 18th day of December, 1974, at 7:30 o'clock P.M., E.S.T.

Date: 11/26/74

Charles W. Whitbourne
CITY CLERK

Read the third time in full and on motion by Herga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12/10/74

Charles W. Whitbourne
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-26-74 on the 10th day of December, 1974.

ATTEST: (SEAL)

Charles W. Whitbourne
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitbourne
CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

Sam A. Lusk
MAYOR

Bill No. A-74-11-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Aviation Fund into Account #265 in the 1974
Budget of the Board of Aviation

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul M. Burns
CONCURRED IN

DATE 12-10-74

CHARLES W. WESTERMAN, CITY CLERK

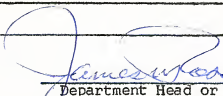
Date 10-14-74

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 56,961.00 from
Account No. 840 Title Aviation Fund

to
Account No. 265 Title Taxiway lights

Reason for Transfer Above represents grant payments received
from the U.S.A. as part of ADAP Project #8-18-0022-01 and must be
appropriated into 1974 budget of BOAC so contractors can be paid.


James R. Ross Airport Mgr.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of December, 1974 at 7:30P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-74-11-19

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund #840 the sum of \$56,961.00 into Account No. 265, Taxiway Lights in the 1974 Budget of the Aviation Commissioners.

The unappropriated and unexpended balance of Aviation Fund #840 is hereby reduced in the amount of \$56,961.00.

The sum of \$56,961.00 has been received from the U.S.A. as part of the ADAP Project, in order to pay contractors it is necessary to transfer said fund into Account No. 265, Taxiway Lights in the 1974 Budget of Aviation Commissioners.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>appropriation Ord. No. A-26-74.</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>BILL NO. A-74-11-19</u>	<u>\$ 56,961.00</u>	<u>\$ 56,961.00</u>

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund #840 the sum of \$56,961.00 into Account No. 265, Taxiway Lights in the 1974 Budget of the Aviation Commissioners.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>BILL NO. A-74-11-19</u>	<u>\$ 56,961.00</u>	<u>\$ 56,961.00</u>

That the unappropriated and unexpended balance of the Aviation Fund #840 is hereby reduced in the amount of \$56,961.00

The sum of \$56,961.00 has been received from the U.S.A. as part of the ADAP Project; in order to pay contractors it is necessary to transfer said fund into Account No. 465, Taxiway Lights in the 1974 Budget of Aviation

Adopted this 10th day of December, 1974.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westernman
Charles W. Westernman
City Clerk

Issued 9-21-64 --- State Bd. of Tax Commissioners

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations) No. 3329
for: Allen County)
City of Fort Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 12-23-74, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation Fund \$73,099.00

NOT APPROVED:

Redevelopment District

Capitol Fund 325,000.00

Funds not available.

Per Ordinance #A-26-74
A-27-74

Adopted December 10, 1974.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 12-10-74

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 31st day of December, 1974

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION ORDINANCEG-74-11-19DEPARTMENT REQUESTING ORDINANCE AVIATIONSYNOPSIS OF ORDINANCE Transfer of \$56,961 received from the U.S.A. as part
of ADAP Project #8-18-0022-01 from Aviation Fund #840 into Account #265TAXIWAY LIGHTS in order to pay contractors from the 1974 Budget of Aviation
Commissioners.EFFECT OF PASSAGE Contractors paid in 1974.EFFECT OF NON-PASSAGE TAXIWAY LIGHTS ACCOUNT will be short.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$56,961.00 from Aviation Fund #840 into Account #265 TAXIWAY LIGHTS in the
Board of Aviation Commissioners' 1974 Budget.ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

November 27, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 30 and December 7, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation funds:

Bill No. A-74-11-19 - Aviation

Bill No. A-74-11-20 - Aviation

Bill No. A-74-11-21 - Redevelopment Commission

NOTICE OF PUBLIC HEARING - Housing and
Community Development Act of 1974

Please send us six (6) copies of the Publisher's Affidavit from each newspaper.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 4

At Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

41

2

45

COMPUTATION OF CHARGES

15 lines, 1 columns wide equals 45 equivalent lines at 2884 cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date December 9, 19 74

Title CLERK

NOTICE OF TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of December, 1974, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

Bill No. A-74-11-19
There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund No. 840 the sum of \$56,961.00 into Account No. 265, Taxiway Lights in the 1974 Budget of the Aviation Commissioners.

The unappropriated and unexpended balance of Aviation Fund No. 840 is hereby reduced in the amount of \$56,961.00. The sum of \$56,961.00 has been received from the U.S.A. as part of the ADAP Project. In order to pay contractors it is necessary to transfer said fund into Account No. 265, Taxiway Lights in the 1974 Budget of Aviation Commissioners.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk

11-36-127.

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

11/30 & 12/7/74

Subscribed and sworn to before me this 9th day of December, 19 74

My commission expires October 25, 1975

Notary Public

Fort Wayne Common Council
 (Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>41</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>45</u>

COMPUTATION OF CHARGES

45 lines, 1 column wide equals 45 equivalent lines at .288¢ cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date December 9, 19 74

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken who, being duly sworn, says that he is Clerk of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times.

the dates of publication being as follows: 11/30 & 12/7/74

Subscribed and sworn to before me this 9th day of December, 19 74

Notary Public

My commission expires October 25, 1975

NOTICE OF TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 10th day of December, 1974, at 7:30 P.M., or soon after Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund No. 840 the sum of \$54,961.00 into Account No. 265, Taxiway Lights in the 1974 Budget of the Aviation Commissioners.

The unappropriated and unexpended balance of Aviation Fund No. 840 is hereby reduced in the amount of \$54,961.00.

The sum of \$54,961.00 has been received from the U.S.A. as part of the ADAP Project, in order to pay contractors in it necessary to transfer said fund into Account No. 265, Taxiway Lights in the 1974 Budget of Aviation Commissioners.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or of such other place as may be designated. At such hearing, taxpayers objection to any of said additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk

11-30-127.